

End of Year Listing of Hospital Net Assets (HB 321)

	Unrestricted Net Assets (\$)	Restricted -- Expendable Net Assets (\$)*	Restricted -- Non-Expendable Net Assets (\$)*	Total Net Assets (\$)	Notes (**)
Floyd Healthcare Management, Inc.	\$415,759,837			\$415,759,837	as per IRS Form 990, 12/31/21
Fiscal Year Ending 2021					